

## CERTIFICATE

To the Clerk of Doniphan County, State of Kansas  
We, the undersigned, officers of  
**Burr Oak Drainage District No. 3**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was duly approved and adopted  
maximum expenditures for the various funds for the year 2019; and (3) the  
Amount(s) of 2018 Ad Valorem Tax are with statutory limitations for the 2019 Budget.

Table of Contents:		Page No.	2019 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 0		2			
Allocation MVT, RVT, 16/20M Vehicle Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	0	6	20,000	20,000	
Debt Service	10-113				
Construction/Merger			50,391		
<b>Totals</b>		xxxxxxxxxx	70,391	20,000	
Budget Summary		0			
Neighborhood Revitalization Rebate					
Resolution required? Notice of the vote to adopt required to be published?			Yes	Nov. 1, 2018 Total Assessed Valuation	

Assisted by:  
Joel R. Euler

Address:  
PO Box 326  
Troy, KS 66087  
Email:

Attest: September 18 2018  
Pearl Stanner  
County Clerk

Craig J. Johnson  
John P. Weber  
E. M. Weber

Governing Body

CPA Summary

## FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance Jan 1			
Receipts:			
Ad Valorem Tax	20,000	20,000	20,000
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
LAVTR			
In Lieu of Taxes			
Interest on Idle Funds	9		
Miselanneous Transfer in			
Miscellaneous FEMA			
Total Receipts			
Expenditures:			
Contracted Services	3,047	1,175	1,175
Poot Rent	925	1,325	1,325
Maintenance of Ditch	9,120	8,750	8,750
Maintenance of Levee	2,557	8,750	8,750
Miscellaneous Transfer Const	4,360		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>			
<b>Resources Available:</b>			
Expenditures:			
Cash Forward (0 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
<b>Total Expenditures</b>	<b>20,000</b>	<b>20,000</b>	
Unencumbered Cash Balance Dec 31	20,000	20,000	20,000
2017/2018/2019 Budget Authority Amount:	0	0	
		Non-Appropriated Balance	20,000
See Tab A    See Tab C		Total Expenditure/Non-Appr Balance	20,000
		Tax Required	0
	Delinquent Comp Rate:	0.0%	20,000
		Amount of 2018 Ad Valorem Tax	

## FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget 0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance Jan 1	46,040	50,391	50,391
Receipts:			
Transfer In	4,351		
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>4,351</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>50,391</b>	<b>50,391</b>	<b>50,391</b>
Expenditures:			
Clean out main ditch		25,195	25,195
Maintenance of levee		25,196	25,196
Cash Forwars (2019 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>50,391</b>	<b>50,391</b>
Unencumbered Cash Balance Dec 31 2017/2018/2019	50,391 0	0 0	0 50,391

See Tab C

Adopted Budget 0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Cash Forward (0 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	0
-2/-1/0 Budget Authority Amount:	0	0	0

CPA Summary

# NOTICE OF BUDGET HEARING

State of Kansas  
Special District  
0

The governing body of  
**Burr Oak Drainage District No. 3**  
Doniphan County

will meet on September 11, 2018 at 9:00 A.M., at the Courthouse second floor, Troy, Kansas, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation

FUND	Prior Year Actual 2017		Current Year Estimate for 2018		Proposed Budget Year for 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of -1 Ad Valorem Tax	Estimate Tax Rate*
General	20,000		20,000		20,000	20,000	#DIV/0!
Debt Service							
Construction/Merger			50,391		50,391		
FEMA							
Totals	20,000	0.000	70,391	0.000	70,391	20,000	#DIV/0!
Less: Transfers	0		0		0		
Net Expenditures	20,000		70,391		70,391		
Total Tax Levied	0		0		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	0		0		0		

Outstanding Indebtedness,

Jan 1,	2017	2018	2019
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

Doyle Dinning  
Clerk/Secretary

Page No.

ty	wp	Tax ID	SP	Cd	Name	Count	Units	Old Balance	Annual Payment	Int Rate	Int Amount	New Balance	Pmt Plus Interest
BO	1-B0001		B3	DONIPHAN COUNTY				377.41	377.41				377.41
BO	1-B0001		B3	DONIPHAN COUNTY				2,326.74	2,326.74				2,326.74
BO	1-B0002		B3	DOUGLAS P JOHNSON, CRAIG S JOHNSON				122.94	122.94				122.94
BO	1-B0003		B3	THE JAMES T LACY TRUST DTD JUNE 28 1995				160.66	160.66				160.66
BO	1-B0008A		B3	THE JAMES T LACY TRUST DTD JUNE 28 1995				854.42	854.42				854.42
BO	1-B0010		B3	RANDALL WAYNE SCHULTZ				176.72	176.72				176.72
BO	1-B0011		B3	RANDALL WAYNE SCHULTZ				427.14	427.14				427.14
BO	1-B0011		B3	RANDALL WAYNE SCHULTZ				203.48	203.48				203.48
BO	1-B0013		B3	ELMER I HANSEN LIVING TRUST				425.75	425.75				425.75
BO	1-B0014		B3	ELMER I HANSEN LIVING TRUST				47.85	47.85				47.85
BO	1-B0014		B3	CHRISTOPHER A & CARLA A WALTER (JT)				86.14	86.14				86.14
BO	1-B0014		B3	CHRISTOPHER A & CARLA A WALTER (JT)				16.90	16.90				16.90
BO	1-B0018		B3	FRANCES Y ABBETT REVOCABLE TRUST				42.23	42.23				42.23
BO	1-B0057		B3	DOUGLAS P JOHNSON, CRAIG S JOHNSON				265.05	265.05				265.05
BO	1-B0059		B3	BERNARD J & ELAINE I WALTER				180.93	180.93				180.93
BO	1-B0060		B3	CHRISTOPHER O & KIMBERLEA SCHULTZ (JT)				98.35	98.35				98.35
BO	1-B0061		B3	LARRY MICHAEL & TAMULA S SCHULTZ (JT)				119.43	119.43				119.43
BO	1-B0062		B3	LARRY MICHAEL & TIMOTHY W GILMORE ETAL				74.12	74.12				74.12
BO	1-B0063		B3	LARRY MICHAEL & TAMULA S SCHULTZ (JT)				646.75	646.75				646.75
BO	1-B0065		B3	RANDALL W SCHULTZ				140.83	140.83				140.83
BO	1-B0066		B3	DOUGLAS GILMORE & TIMOTHY GILMORE 1/2 IN				179.67	179.67				179.67
BO	1-B0067-1		B3	LINDA KAY BEAR				1,900.51	1,900.51				1,900.51
BO	1-B0067-2		B3	VICTER I BEAR				281.75	281.75				281.75
BO	1-B0067-3		B3	VICKEY LYNN BEAR				281.74	281.74				281.74
BO	1-B0067-3		B3	VICKEY LYNN BEAR				567.70	567.70				567.70
BO	1-B0067A		B3	NORMA BEAR				11.23	11.23				11.23
BO	1-B0068		B3	EMANUEL M WEBER				281.76	281.76				281.76
BO	1-B0068		B3	EMANUEL M WEBER				285.97	285.97				285.97
BO	1-B0068A		B3	LINDA KAY BEAR				11.22	11.22				11.22
BO	1-B0068B		B3	LONNIE I BEAR ESTATE				285.96	285.96				285.96
BO	1-B0069		B3	J.D. & MARGARET A EULER (JT)				11.23	11.23				11.23
BO	1-B0070		B3	CRAIG S & ROBYN JOHNSON (JT)				285.97	285.97				285.97
BO	1-B0071		B3	RUBY DINNING ET AL				11.22	11.22				11.22
BO	1-B0072		B3	RANDALL WAYNE SCHULTZ				389.42	389.42				389.42
BO	1-B0073		B3	JOEL R & LYNN A EULER (JT)				86.18	86.18				86.18
BO	1-B0076		B3	LARRY MICHAEL & TAMULA S SCHULTZ (JT)				42.79	42.79				42.79
BO	1-B0077		B3	JOHN WILLIAM ELLIS TRUST				178.93	178.93				178.93
BO	1-B0078		B3	BAUMAN FARMS INC				115.11	115.11				115.11
BO	1-B0078		B3	JOHN & DONNA ELLIS				138.26	138.26				138.26
BO	1-B0079		B3	MILTON I STEELE ET AL				166.57	166.57				166.57
BO	1-B0080		B3	AUSTIN R BEAR (JT)				347.06	347.06				347.06
BO	1-B0082		B3	AUSTIN R BEAR (JT)				113.25	113.25				113.25
BO	1-B0085		B3	RUBY DINNING ET AL				236.58	236.58				236.58
BO	1-B0085		B3	RUBY DINNING ET AL				203.50	203.50				203.50
BO	1-B0087		B3	RUBY DINNING ET AL				423.61	423.61				423.61
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				282.29	282.29				282.29
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				300.22	300.22				300.22
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				54.06	54.06				54.06
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				78.28	78.28				78.28
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				31.90	31.90				31.90
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				63.05	63.05				63.05
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				16.88	16.88				16.88
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				78.28	78.28				78.28
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				171.16	171.16				171.16
BO	1-B0089		B3	THE ELMER I HANSEN TRUST (1/2 INT)				48.81	48.81				48.81

ty	wp	SP	Count	Units	Old	Annual	Int	Int	New	Pmt Plus
wp	Tax ID	Cd Name			Balance	Payment	Rate	Amount	Balance	Interest
BO	1-B0090	B3 ELMER L HANSEN LIVING TRUST			41.57	41.57			41.57	41.57
BO	1-B0090	B3 ELMER L HANSEN LIVING TRUST			46.97	46.97			46.97	46.97
BO	1-B0091	B3 LARRY MICHAEL & TAMOLA S SCHULTZ (JT)			89.24	89.24			89.24	89.24
BO	1-B0091	B3 LARRY MICHAEL & TAMOLA S SCHULTZ (JT)			102.50	102.50			102.50	102.50
BO	1-B0093	B3 CHRISTOPHER A & CARLA A WALTER (JT)			162.59	162.59			162.59	162.59
BO	1-B0093	B3 CHRISTOPHER A & CARLA A WALTER (JT)			282.83	282.83			282.83	282.83
BO	1-B0094	B3 BENJAMIN C BRANDT			106.70	106.70			106.70	106.70
BO	1-B0095	B3 BERNARD J & ELAINE L WALTER			169.70	169.70			169.70	169.70
BO	1-B0095	B3 BERNARD J & ELAINE L WALTER			252.41	252.41			252.41	252.41
BO	1-B0097	B3 STAMAR LLC			534.00	534.00			534.00	534.00
BO	1-B0097	B3 STAMAR LLC			48.90	48.90			48.90	48.90
BO	1-B0098	B3 JOHN WILLIAM ELLIS TRUST			312.41	312.41			312.41	312.41
BO	1-B0098	B3 JOHN WILLIAM ELLIS TRUST			508.75	508.75			508.75	508.75
BO	1-B0100	B3 JOHN WILLIAM ELLIS TRUST			826.85	826.85			826.85	826.85
BO	1-B0100	B3 JOHN WILLIAM ELLIS TRUST			3.43	3.43			3.43	3.43
BO	1-B0101A	B3 LARRY MICHAEL & TAMOLA SUE SCHULTZ			63.38	63.38			63.38	63.38
BO	1-B0101A	B3 LARRY MICHAEL & TAMOLA SUE SCHULTZ			16.26	16.26			16.26	16.26
BO	1-B0118	B3 BAUMAN FARMS INC			284.16	284.16			284.16	284.16
BO	1-B0118	B3 BAUMAN FARMS INC			9.79	9.79			9.79	9.79
BO	1-B0128	B3 JOHN WILLIAM ELLIS TRUST			171.20	171.20			171.20	171.20
BO	1-B0128	B3 JOHN WILLIAM ELLIS TRUST			5.72	5.72			5.72	5.72
BO	1-B0143	B3 JERRY & SUSAN BAUMAN (JT)			89.72	89.72			89.72	89.72
BO	1-B0143	B3 JERRY & SUSAN BAUMAN (JT)			3.67	3.67			3.67	3.67
BO	1-B0145	B3 LONNIE L BEAR ESTATE			55.30	55.30			55.30	55.30
BO	1-B0145	B3 LONNIE L BEAR ESTATE			36.95	36.95			36.95	36.95
BO	1-B0150	B3 BAUMAN FARMS INC			101.06	101.06			101.06	101.06
BO	1-B0150	B3 BAUMAN FARMS INC			917.98	917.98			917.98	917.98
Grand Totals			82		20,000.00	20,000.00				20,000.00

Published in *The Kansas Chief*  
Aug. 30, 2018

NOTICE OF BUDGET HEARING

The governing body of  
**Burr Oak Drainage District No. 3**  
Doniphan County

will meet on September 11, 2018 at 9:00 A.M., at the Courthouse second floor, Troy, Kansas, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2017		Current Year Estimate for 2018		Proposed Budget Year for 2019	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of Ad Valorem Tax
General	20,000		20,000		20,000	20,000
Debt Service						
Construction/Merger						
FEMA			50,391		50,391	
Totals	20,000	0.000	70,391	0.000	70,391	20,000
Less: Transfers	0		0		0	
Net Expenditures	20,000		70,391		70,391	
Total Tax Levied	0		0		xxxxxxx	
Assessed Valuation	0		0		0	

Outstanding Indebtedness,

Jan 1,	2017
G.O. Bonds	0
Revenue Bonds	0
Other	0
Lease Pur. Princ.	0
Total	0

2018
0
0
0
0
0

2019
0
0
0
0
0

\*Tax rates are expressed in mills.

Doyle Dinning  
Clerk/Secretary

Page No.

AFFIDAVIT OF PUBLICATION  
STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief*, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for the consecutive weeks, the first publication thereof being made as aforesaid on the 30 day of August, 2018, with subsequent publications being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

*Dana D. Foley*  
Publisher

Subscribed and sworn to before me this 30 day of August, 2018.

*LORRYN M. NOTARY PUBLIC STATE OF KANSAS*

*Lorryn M. Notary*  
Notary Public

My commission expires 7-6-19

Printer's fee/ Affidavit fee \$164-